GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Budget Estimates - 2020-21[Vote on Account]- Release of an amount of Rs.7,74,24,000 /- (Rupees Seven crore seventy four lakh twenty four thousand only)– Amendment Orders –Issued.

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SOCIAL WELFARE (BUDGET&LA) DEPARTMENT

G.O.RT.No.178 **Dated:03-06-2020**

Read the following:-

1. From the DSW, C.No.1137607/SOW02, Dt:22.04.2020.
2. G.O.Rt.No.1281,Finance (FMU- Welfare.I) Dept, dt:04.05.2020.
3. G.O.Rt.No.127/SW(Bud&LA) Dept., Dt:05.05.2020.
4. C.No.1145453/SOW01/SW(Bud&LA)/2020, Dt:15.05.2020.
5. G.O.Rt.No.1467,Finance (FMU-Welfare.I) Dept., Dt:27.05.2020.

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O R D E R :

In pursuance of the orders issued in reference 5th read above, as amendment to the G.O. 2nd read above, Government here by accord Administrative Sanction orders as amendment to the G.O. 3rd read above, for an amount of Rs.7,74,24,000/- (Rupees Seven crore seventy four lakh twenty four thousand only) from the Budget Estimates provision 2020-2021 in relaxation of quarterly regulation towards meeting the expenditure under the scheme.

(Rs. in Lakhs)

S.No	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Andhra Pradesh SC, ST Commission Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2225018000007300303	V	0.05	0.00	0.00	0.05	0.00	0.05	0.00
Scheme Name: Assistance to Nodal Agency for Implementing Scheduled Caste Sub Plan- APSCCF Ltd. Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO									
2	2225010011104310312	v	269.75	0.00	0.00	269.75	0.00	269.75	0.00
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
3	2225010010003170171	v	0.13	0.00	0.00	0.13	0.00	0.13	0.00

(P.T.O.)

4	22250100100003170173	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
5	22250100100003170174	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
6	22250100100003170175	V	0.19	0.00	0.00	0.19	0.00	0.19	0.00
7	22250100100003200202	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
8	22250100100003200204	v	0.75	0.00	0.00	0.75	0.00	0.75	0.00
Scheme Name: Government Hostels Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
9	22250127700007210211	v	500.00	0.00	0.00	500.00	0.00	500.00	0.00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
10	22250100100001170174	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
11	22250100100001170175	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
12	22250100100001200202	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
13	22250100100001200203	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
14	22250100100001200204	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
15	22250100100001200205	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
16	22250100100001210214	V	0.02	0.00	0.00	0.02	0.00	0.02	0.00
17	22250100100001210217	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
18	22250100100001300303	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
19	22250100100001510512	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
Scheme Name:Special Criminal Courts dealing with offences under the Indian Penal Code and Protection of Civil Ri Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
20	22250180000005410411	V	0.05	0.00	0.00	0.05	0.00	0.05	0.00
Scheme Name: Special Hostels for Welfare of Aged Infirm and Destitute Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
21	22350210400005210211	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
Total			**774.24**	**0.00**	**0.00**	**774.24**	**0.00**	**774.24**	**0.00**

(P.T.O.)

2. The Director of Social Welfare, Andhra Pradesh, Amaravathi shall take necessary action as per the orders issued above.

3. This order issues with the concurrence of Finance(FMU-Welfare.I) Dept., vide their F.No. FIN01-FMU0PC(WEL1)/92/2020, with Computer.No. 1138927 and as per the instructions issued in U.O.Note.No.29875-a/1283/A1/BG.I/2006, Finance (BG.I)Dept., Dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, A.P., Tadepalli, Guntur District.
The Director, Treasuries & Accounts, A.P., Ibrahimpatnam
The Director of Works and Accounts,A.P.,Ibrahimpatnam
The Pay & Accounts Officer, A.P.,Ibrahimpatnam
The Accountant General,A.P.,Hyderabad.
Copy to:
The Finance (FMU-Welfare.I) Department.
The Finance (BG.I) Department
The REINs(Budget Computers)
The CEO,APCFSS, Ibrahimpatnam
The P.S.to Secretary to Government (SW)
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER